

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4									
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-00-D-0049			<b>2. Delivery Order/Call No.</b>  0005		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002FEB12		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5									
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630  EMAIL: HARTLEBENC@RIA.ARMY.MIL				<b>Code</b> W52H09		<b>7. Administered By (If other than 6)</b> DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299				<b>Code</b> S2101A									
<b>9. Contractor</b>  MACHINING TECHNOLOGIES INC DBA MATECH 27120 OCEAN GTWY HEBRON MD 21830-1041  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<b>Code</b> OGU83		<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE		<b>11. X If Business Is</b>  <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned									
								<b>12. Discount Terms</b>											
<b>14. Ship To</b> SEE SCHEDULE				<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>									
						<b>Code</b> HQ0338													
<b>13. Mail Invoices To the Address in Block</b> See Block 15																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 5px;"><b>16. Type of Order</b></td> <td style="width: 10%; padding: 5px;"><b>Delivery/Call</b></td> <td style="width: 10%; padding: 5px;"><input checked="" type="checkbox"/></td> <td style="padding: 5px;">This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;"><b>Purchase</b></td> <td style="padding: 5px;"></td> <td style="padding: 5px;">           Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.            Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.         </td> </tr> </table>												<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.
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Name Of Contractor				Signature				Typed Name And Title				Date Signed (YYYYMMDD)							
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																			
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE FAST PAY																			
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>		<b>22. Unit Price</b>		<b>23. Amount</b>							
		KIND OF CONTRACT: Supply Contracts and Priced Orders																	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						<b>24. United States Of America</b>  By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736						<b>25. Total</b> \$78,824.44							
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date _____ Signature Of Authorized Govt Representative						<b>27. Ship. No.</b>		<b>28. D.O. Voucher No.</b>		<b>30. Initials</b>									
						<input type="checkbox"/> Partial <input type="checkbox"/> Final <b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>		<b>34. Check Number</b>							
<b>36. I certify this account is correct and proper for payment</b>  _____ Date _____ Signature And Title Of Certifying Officer										<b>35. Bill Of Lading No.</b>									
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>									

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0049/0005 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> MACHINING TECHNOLOGIES INC		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0005 IS FOR THE FOLLOWING ITEM:  
  
CLIN 0007AA - 716 EACH, MOUNT, SIGHT KIT MK2891/PVS-4; NSN: 1240-01-451-4195; 12598108; U/P: \$110.09; TOTAL: \$78,824.44
2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.
3. THE COMPLETE SHIPPING ADDRESS IS AS FOLLOWS:  
  
SPECIAL PROJECT OFFICE BRX ACCT  
DEFENSE DIST CENTER RED RIVER  
10TH AND K ST, BLDG 499  
TEXARKANA, TX 75507-5000
4. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$78,824.44.
5. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC IDIQ CONTRACT, DAAE20-00-D-0049.
- \*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0049/0005 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	SUPPLIES OR SERVICES AND PRICES/COSTS																										
0007	<u>Supplies or Services and Prices/Costs</u>																										
0007AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	716	EA	\$ <u>110.09000</u>	\$ <u>78,824.44</u>																						
	NSN: 1240-01-451-4195 NOUN: MOUNT SIGHT KIT, MK2891/PVS-4 SECURITY CLASS: Unclassified PRON: M12C2314M1 PRON AMD: 01 ACRN: AA AMS CD: 32102472028  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H092029T963</td><td>W8007A</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>IYG</td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>716</td><td>30-DEC-2002</td></tr></table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0049/0005	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092029T963	W8007A	J		2	<u>PROJ CD</u>	<u>BRK BLK PT</u>	IYG		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	716	30-DEC-2002				
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001	716	30-DEC-2002																									

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

CONTRACT ADMINISTRATION DATA

								JOB			
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0007AA	M12C2314M1	AA	2	21	22033000026D6D02P32102431E1	S11116		297314	W52H09	\$	78,824.44
32102472028											
								TOTAL		\$	78,824.44
SERVICE								ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>	
Army	AA		21	22033000026D6D02P32102431E1	S11116			W52H09	\$	78,824.44	
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